GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

OFFICE EXPENSES - Expenditure incurred towards the monthly charges on Telephones being used by the Officers of YAT&C Department for an amount of **Rs.654/- (Rupees o six hundred and fifty four only)** - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 184 Dated: 16-05-2017

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Read:-

Telephone Bills received from M/s. BSNL, Hyderabad, which is being used by the Officers of YAT&C Department.

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O R D E R:

Sanction is hereby accorded for payment of an amount of **Rs.654/- (Rupees six hundred and fifty four only)** towards the monthly charges on Telephones being used by the Officers of Youth Advancement Tourism & Culture Department for the following periods mentioned below:-

S. No	Name of the Officer & Designation	Office / Res., /Fax	Telephone No.	Bill Period	Amount of Rs.
1.	Sri. M.K.Meena, IAS, Secretary to Govt., (T&C)	Home	08662456 455	01-03-2017 to 30-04-2017	654/-
Total (Rupees six hundred and fifty four only)					**654/-**

2. The amount sanctioned in para-1 above shall b e debited to the following Head of Account:-

"2251 - Secretariat Social Services – MH.090 – Secretariat - SH. (14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 131 - Utility Payments".

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT&C Department, shall draw the above amount sanctioned in para-1 above, in favour of M/s. AO, BSNL, Corporation Bank, Siddiamber Bazar, Hyderabad, A/c No.004301601000076, IFCN No.Corp 0000043.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. SITARAM,
JOINT SECRETARY TO GOVERNMENT.

To
The Assistant Secretary to Govt., and
Drawing & Disbursing Officer, YAT&C Dept.,
M/s. AO, BSNL, Corporation Bank,Siddiamber Bazar, Hyderabad,
The Dy.PAO, Secretariat Branch, Hyderabad
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER.